

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS**

IN RE:	§	CASE NO. 02-63414
Boyd, Bobby Gene	§	
Boyd, Jerre Dene	§	
DEBTOR(S)	§	CHAPTER 7

Trustee's Final Report, Application for Compensation,
and Report of Proposed Distribution

Bob Anderson, the Trustee of the estate of the above named debtor(s), certifies under penalty of perjury, to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: February 8, 2006

/s/ Bob Anderson

Bob Anderson, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF: February 8, 2006

A.	RECEIPTS	\$ <u>13,308.66</u>
B.	DISBURSEMENTS	
	(1) Secured Creditors	0.00
	(2) Administrative Expenses	0.00
	(3) Priority Creditors	0.00
	(4) Other	0.00
	TOTAL DISBURSEMENTS	\$ <u>0.00</u>
C.	BALANCE ON HAND	\$ <u><u>13,308.66</u></u>

Form 1

Individual Estate Property Record and Report

Asset Cases

Page: 1

Case Number: 02-63414 BP
Case Name: Boyd, Bobby Gene
 Boyd, Jerre Dene
Period Ending: 02/08/06

Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 09/06/02 (f)
§341(a) Meeting Date: 10/04/02
Claims Bar Date: 02/05/03

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) abandon. DA=§554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	312 W. College, Athens, Texas Nature of Debtor's interest described as "Co-Owner" on Schedule A. Property sold by Contract for Deed to Maria Rosa Padron. See Asset #13.	32,500.00	0.00	0.00	FA
2	150 Acres, Barr Survey, Henderson Co., TX Debtor's interest described on Schedule A as "Co-Owner."	350,000.00	0.00	0.00	FA
3	Cash	1,500.00	0.00	0.00	FA
4	Acct #2252066, First State Bank Athens	1,500.00	638.27	0.00	FA
5	Acct #107862, Citizens National Bank, Athens Statements provided by Debtor indicate balance on petition date to be \$2,811.07, and records provided by Debtor establish at least \$2,315 as trust funds (material advance from Debtor's customer). Trustee will not administer.	4,100.00	2,811.07	0.00	FA
6	Household goods and furnishings Itemized listing attached to Schedule B.	12,000.00	0.00	0.00	FA
7	Various prints, water color pictures	2,000.00	0.00	0.00	FA
8	clothing	2,500.00	0.00	0.00	FA
9	Jewelry - wedding rings, watch, costume jewelry	15,000.00	0.00	0.00	FA

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Individual Estate Property Record and Report

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Page: 2

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Period Ending: 02/08/06

Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 09/06/02 (f)
§341(a) Meeting Date: 10/04/02
Claims Bar Date: 02/05/03

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=§554(a) abandon. DA=§554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
10	Golf clubs	750.00	0.00		0.00	FA
11	Rifle	400.00	0.00		0.00	FA
12	Shotguns	1,100.00	0.00		0.00	FA
13	Proceeds from Contract from Sale re: Asset #1 Payments due under Contract for Deed to Rosa Padrone covering Asset #1; calling for monthly payments of \$403.05 (1/2 of which would belong to the Estate). Amortization Schedule indicates balance on petition date to be approximately \$28,800.00 (1/2 of which would belong to Estate), and calls for monthly payments through 11/15/2011. 5/26/05 - letter to Vicki Hall (1/2 owner of note) and asked if she would like to buy the Estate's 1/2. (balance of \$11,400) 7/26/05 - Motion to Sell to Vicki Hall for \$6,800.00; Order entered 8/16/05. Vicki Hall will receive all payments after the 8/15/05 payments from Mrs. Boyd. 8/24/05 - Bill of Sale to Vicki Hall.	24,000.00	14,400.00		13,246.00	FA
14	1996 Ford F-150 Truck	9,000.00	0.00		0.00	FA
15	1999 Lincoln Town Car	14,000.00	0.00		0.00	FA
16	Desk, chairs, shelving, misc.	1,000.00	0.00		0.00	FA

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Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 09/06/02 (f)
\$341(a) Meeting Date: 10/04/02
Claims Bar Date: 02/05/03

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
17	Planer, jointer, shaper, table saw, hand tools	7,000.00	0.00		0.00	FA
Int	INTEREST (u)	Unknown	N/A		62.66	FA
18	Assets Totals (Excluding unknown values)	\$478,350.00	\$17,849.34		\$13,308.66	\$0.00

Major Activities Affecting Case Closing:

1/15/03 - Trustee's letter to Joe Thigpen requesting that Schedules be amended to reflect actual cash and balances in accounts (Assets #3, 4 and 5) and turn over such amounts to Trustee.

3/6/03 - Trustee rec'd explanation letter and documents from Joe Thigpen. No value to Estate.

CLAIMS:

Bar dates 2/5/03 and 5/5/03 (govt).

Claims reviewed on-line, images downloaded.

All unsecured, non-priority claims with the exception of Claim #11, Bank of America Mortgage, secured by property not administered.

5/14/03 - Objection to #11 filed 5/15/03; disallowed per Order signed 6/12/03.

PROFESSIONALS:

--- Cox, Rogers and Associates, accountants for Trustee per Order EOD 11/08/05. Fees of \$277 for tax return FYE 10/31/05 advanced by Trustee's firm 11/18/05.

TAX RETURNS:

2002 - No return required.

2003 - No return required.

2004 - No return required.

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Ref. #					

2005 - Return will be required. Information sent to accountant 10/20/05. Return and PDR (no tax due) mailed to IRS, Cert., RRR 11/16/05; return received by IRS 11/28/05; PDR received apx. 11/28/05; deemed accepted due to no Notice of Selection having been received by 2/1/06.

Initial Projected Date Of Final Report (TFR): December 31, 2004

Current Projected Date Of Final Report (TFR): February 8, 2006 (Actual)

Form 2

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Cash Receipts And Disbursements Record

Case Number: 02-63414 BP
Case Name: Boyd, Bobby Gene
 Boyd, Jerre Dene
Taxpayer ID #: 13-7340235
Period Ending: 02/08/06

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****35-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
10/22/02	{13}	Mrs. Bobby Boyd	Estate's 1/2 of Contract of Deed Payment	1121-000	201.50		201.50
10/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	0.03		201.53
11/21/02	{13}	Bobby G. Boyd	Estate's 1/2 interest in Contract for Deed payment	1121-000	201.50		403.03
11/29/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	0.10		403.13
12/31/02	{13}	Mrs. Bobby G. Boyd	Estate's 1/2 interest in payment under Contract for Deed	1121-000	201.50		604.63
12/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	0.15		604.78
01/24/03	{13}	Mrs. Bobby G. Boyd	Estate's 1/2 interest in payment under Contract for Deed	1121-000	201.50		806.28
01/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	0.22		806.50
02/27/03	{13}	Mrs. Bobby G. Boyd	Estate's 1/2 of Payment under Contract for Deed	1121-000	201.50		1,008.00
02/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	0.27		1,008.27
03/28/03	{13}	Jerre Boyd (J B Custom Doors)	Estate's 1/2 of payment under Contract for Deed	1121-000	201.50		1,209.77
03/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	0.35		1,210.12
04/28/03	{13}	Bobby G. Boyd	Estate's 1/2 interest in payment under Contract for Deed	1121-000	201.50		1,411.62
04/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	0.40		1,412.02
05/27/03	{13}	Mrs. Bobby G. Boyd	Estate's 1/2 interest in payment under Contract for Deed	1121-000	201.50		1,613.52
05/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	0.49		1,614.01
06/23/03	{13}	Jerre Boyd	Estate's 1/2 interest in payment under Contract for Deed	1121-000	201.50		1,815.51

Subtotals : **\$1,815.51** **\$0.00**

{ } Asset reference(s)

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Form 2

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Cash Receipts And Disbursements Record

Case Number: 02-63414 BP
Case Name: Boyd, Bobby Gene
 Boyd, Jerre Dene
Taxpayer ID #: 13-7340235
Period Ending: 02/08/06

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****35-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
06/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	0.46		1,815.97
07/28/03	{13}	J B Custom Doors (Jerre Boyd)	Estate's 1/2 of payment under Contract for Deed	1121-000	201.50		2,017.47
07/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	0.47		2,017.94
08/27/03	{13}	Mrs. Bobby B. Boyd	Estate's 1/2 of payment on Contract for Deed	1121-000	201.50		2,219.44
08/29/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	0.43		2,219.87
09/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	0.46		2,220.33
10/02/03	{13}	J B Custom Doors	Estate's 1/2 interest in payment on Contract for Deed	1121-000	201.50		2,421.83
10/28/03	{13}	J B Custom Doors	Estate's 1/2 interest in payment under Contract for Deed	1121-000	201.50		2,623.33
10/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.46		2,623.79
11/25/03	{13}	Mrs. Bobby G. Boyd	Estate's 1/2 interest in payment on Contract for Deed	1121-000	201.50		2,825.29
11/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.43		2,825.72
12/29/03	{13}	Mrs. Bobby G. Boyd	Estate's 1/2 interest in payment under Contract for Deed	1121-000	201.50		3,027.22
12/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.48		3,027.70
01/27/04	{13}	Mrs. Bobby G. Boyd	Estate's 1/2 Interest in Payment under Contract for Deed	1121-000	201.50		3,229.20
01/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.52		3,229.72
02/27/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.51		3,230.23
03/01/04	{13}	Mrs. Bobby G. Boyd	Estate's 1/2 interest in payment under Contract For Deed	1121-000	201.50		3,431.73
03/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	0.53		3,432.26

Subtotals : **\$1,616.75** **\$0.00**

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Cash Receipts And Disbursements Record

Case Number: 02-63414 BP
Case Name: Boyd, Bobby Gene
 Boyd, Jerre Dene
Taxpayer ID #: 13-7340235
Period Ending: 02/08/06

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****35-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
04/22/04	{13}	Mrs. Bobby G. Boyd	Estate's 1/2 interest in payment under Contract for Deed	1121-000	201.50		3,633.76
04/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	0.43		3,634.19
05/28/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	0.46		3,634.65
06/24/04	{13}	Mrs. Bobby G. Boyd	Payment on Contract for Deed	1121-000	201.50		3,836.15
06/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	0.45		3,836.60
07/27/04	{13}	Mrs. Bobby G. Boyd	Payment on Contract for Deed	1121-000	201.00		4,037.60
07/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	0.49		4,038.09
08/19/04	{13}	Mrs. Bobby G. Boyd	Payment on Contract for Deed	1121-000	201.00		4,239.09
08/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.64		4,239.73
09/23/04	{13}	Mrs. Bobby G. Boyd	Payment	1121-000	201.00		4,440.73
09/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.70		4,441.43
10/19/04	{13}	Mrs. Bobby G. Boyd	Payment on Contract for Deed	1121-000	201.50		4,642.93
10/29/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	0.80		4,643.73
11/24/04	{13}	Mrs. Bobby G. Boyd	Payment on Contract for Deed	1121-000	201.50		4,845.23
11/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	0.95		4,846.18
12/28/04	{13}	Mrs. Bobby G. Boyd	Estate's 1/2 of payment under Contract for Deed	1121-000	201.50		5,047.68
12/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	1.03		5,048.71
01/20/05	{13}	Mrs. Bobby G. Boyd	Estate's 1/2 of payment under Contract for Deed	1121-000	201.50		5,250.21
01/31/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	1.28		5,251.49
02/28/05	{13}	Mrs. Bobby G. Boyd	Estate's one-half of payment under Contract for Deed	1121-000	201.50		5,452.99
02/28/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3500%	1270-000	1.25		5,454.24

Subtotals : **\$2,021.98** **\$0.00**

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Cash Receipts And Disbursements Record

Case Number: 02-63414 BP
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 Boyd, Jerre Dene
Taxpayer ID #: 13-7340235
Period Ending: 02/08/06

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****35-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
03/24/05	{13}	Mrs. Bobby G. Boyd	Estate's 1/2 payment under contract for deed.	1121-000	201.00		5,655.24
03/31/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3500%	1270-000	1.63		5,656.87
04/29/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3500%	1270-000	1.63		5,658.50
05/02/05	{13}	Mrs. Bobby G. Boyd	Estate's 1/2 payment under contract for Deed.	1121-000	201.50		5,860.00
05/19/05	{13}	Mrs. Bobby G. Boyd	Estate's 1/2 payment on Contract for Deed	1121-000	201.50		6,061.50
05/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	1.75		6,063.25
06/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4000%	1270-000	1.94		6,065.19
07/25/05	{13}	Mrs. Bobby G. Boyd	Estate's 1/2 of payment on contract for deed	1121-000	201.50		6,266.69
07/25/05	{13}	Vicki Hall	Purchase Estate's 1/2 interest in Contract for Deed (property 312 W. College)	1121-000	6,800.00		13,066.69
07/29/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	2.53		13,069.22
08/24/05	{13}	Bobby G. Boyd	Payment on Contract for Deed (final)	1121-000	201.50		13,270.72
08/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	5.01		13,275.73
09/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5000%	1270-000	5.22		13,280.95
10/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	5.77		13,286.72
11/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	6.01		13,292.73
12/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	6.65		13,299.38
01/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	7.49		13,306.87
02/08/06	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.7000%	1270-000	1.79		13,308.66
02/08/06		To Account #*****3566	Close money market and transfer to checking for TFR	9999-000		13,308.66	0.00

Subtotals : **\$7,854.42** **\$13,308.66**

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Cash Receipts And Disbursements Record

Case Number: 02-63414 BP
Case Name: Boyd, Bobby Gene
 Boyd, Jerre Dene
Taxpayer ID #: 13-7340235
Period Ending: 02/08/06

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****35-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Money Market Account Balance
ACCOUNT TOTALS					13,308.66	13,308.66	\$0.00
Less: Bank Transfers					0.00	13,308.66	
Subtotal					13,308.66	0.00	
Less: Payments to Debtors						0.00	
NET Receipts / Disbursements					\$13,308.66	\$0.00	

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Cash Receipts And Disbursements Record

Case Number: 02-63414 BP
Case Name: Boyd, Bobby Gene
 Boyd, Jerre Dene
Taxpayer ID #: 13-7340235
Period Ending: 02/08/06

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-****35-66 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
02/08/06		From Account #*****3565	Close money market and transfer to checking for TFR	9999-000	13,308.66		13,308.66

ACCOUNT TOTALS	13,308.66	0.00	\$13,308.66
Less: Bank Transfers	13,308.66	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

Net Receipts :	13,308.66
Net Estate :	\$13,308.66

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # ***-****35-65	13,308.66	0.00	0.00
Checking # ***-****35-66	0.00	0.00	13,308.66
	\$13,308.66	\$0.00	\$13,308.66

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/22/95)

Total Receipts	<u>\$13,308.66</u>	25% of First \$5,000	\$ <u>1,250.00</u>
Less	<u>(5,000.00)</u>		
Balance	<u>8,308.66</u>	10% of next \$45,000	\$ <u>830.87</u>
Less	<u>(45,000.00)</u>		
Balance	<u>0.00</u>	5% of next \$950,000	\$ <u>0.00</u>
Less	<u>(950,000.00)</u>		
Balance	<u>0.00</u>	3% of Remaining Balance	\$ <u>0.00</u>
TOTAL COMMISSIONS			\$ <u>2,080.87</u>

UNREIMBURSED EXPENSES

Necessary Travel	\$ <u>0.00</u>
Paraprofessional - exhibit attached	\$ <u>516.00</u>
Clerical and Stenographic - exhibit attached	\$ <u>432.50</u>
Photocopy (@ .25 each)	\$ <u>49.35</u>
Delivery Costs (actual postage)	\$ <u>37.65</u>
Long Distance Telephone Charges	\$ <u>0.00</u>
Other Expenses	\$ <u>0.00</u>
TOTAL UNREIMBURSED EXPENSES	\$ <u>1,035.50</u>

Records:

 Trustee did not take possession of business or personal records of the debtor.

 9 Notice given debtor on _____ to pick up business or personal records in hands of Trustee.

Expense Worksheet**Period: 01/01/00 - 02/09/06****Trustee: Bob Anderson (631490)****Case Number:** 02-63414**Case Name:** Boyd, Bobby Gene**Case Type:** Assets**Judge:** Bill Parker**Petition Date:** 09/06/02**341a Meeting:** 11/01/02 10:00**Category: CLERICAL**

Date	Description	Hours/Unit	Rate	Total
10/21/02	Open bank account; set up financial file; Preparation of initial deposit and post same; Request TIN number from bank	0.50	\$25.000	\$12.50
10/21/02	Set up notebook file for administration as asset case; Review schedules and other documents; post assets and other case information to management system	1.50	\$25.000	\$37.50
10/28/02	Provide Form W-9 to Bank	0.10	\$25.000	\$2.50
11/21/02	Preparation of deposit and post same	0.20	\$25.000	\$5.00
12/31/02	Preparation of deposit and post same	0.20	\$25.000	\$5.00
01/24/03	Preparation of deposit and post same	0.20	\$25.000	\$5.00
02/27/03	Preparation of deposit and post same	0.20	\$25.000	\$5.00
03/28/03	Preparation of deposit and post same	0.20	\$25.000	\$5.00
04/28/03	Preparation of deposit and post same	0.20	\$25.000	\$5.00
05/01/03	Electronic filing of Annual Status Report	0.10	\$25.000	\$2.50
05/09/03	Preliminary review of claims on-line for type of claim, whether scheduled, timely filed; Import claims; notations to managemen system; update imported information for priority types and other information on claims	1.20	\$25.000	\$30.00
05/14/03	Preparation for Trustee's review and signature Objection to Claim #11 of Bank of America Mortgage with Trustee's Affidavit and proposed Order	0.40	\$25.000	\$10.00
05/15/03	Electronic filing of Objection to Claim #11	0.20	\$25.000	\$5.00
05/27/03	Preparation of deposit and post same	0.20	\$25.000	\$5.00
06/23/03	Preparation of deposit and post same	0.20	\$25.000	\$5.00
07/28/03	Preparation of deposit and post same	0.20	\$25.000	\$5.00
08/27/03	Preparation of deposit and post same	0.20	\$25.000	\$5.00
10/02/03	Preparation of deposit and post same	0.20	\$25.000	\$5.00
10/28/03	Preparation of deposit and post same	0.20	\$25.000	\$5.00
11/25/03	Preparation of deposit and post same	0.20	\$25.000	\$5.00
12/29/03	Preparation of deposit and post same	0.20	\$25.000	\$5.00
01/27/04	Preparation of deposit and post same	0.20	\$25.000	\$5.00

Expense Worksheet

Period: 01/01/00 - 02/09/06

Trustee: Bob Anderson (631490)

Case Number: 02-63414

Case Name: Boyd, Bobby Gene

Case Type: Assets

Judge: Bill Parker

Petition Date: 09/06/02

341a Meeting: 11/01/02 10:00

03/01/04	Preparation of deposit and post same	0.20	\$25.000	\$5.00
04/22/04	Preparation of deposit and post same	0.20	\$25.000	\$5.00
05/12/04	Electronic filing of Annual Status Report	0.10	\$25.000	\$2.50
06/24/04	Preparation of deposit and post same	0.20	\$25.000	\$5.00
07/27/04	Preparation of deposit and post same	0.20	\$25.000	\$5.00
08/19/04	Preparation of deposit and post same	0.20	\$25.000	\$5.00
09/23/04	Preparation of deposit and post same	0.20	\$25.000	\$5.00
10/19/04	Preparation of deposit and post same	0.20	\$25.000	\$5.00
11/24/04	Preparation of deposit and post same	0.20	\$25.000	\$5.00
12/28/04	Preparation of deposit and post same	0.20	\$25.000	\$5.00
01/20/05	Preparation of deposit and post same	0.20	\$25.000	\$5.00
02/28/05	Preparation of deposit and post same	0.20	\$25.000	\$5.00
03/24/05	Preparation of deposit and post same	0.20	\$25.000	\$5.00
05/02/05	Preparation of deposit and post same	0.20	\$25.000	\$5.00
05/19/05	Preparation of deposit and post same	0.20	\$25.000	\$5.00
07/12/05	Response to Bank of America for status of case prepared for Trustee's signature	0.20	\$25.000	\$5.00
07/25/05	Prepare for Trustee's review and signature Motion to Sell interest in Contract for Deed to Vicki Hall with proposed Order	0.50	\$25.000	\$12.50
07/25/05	Obtain matrix and revise for use with Motion to Sell Interest in Contract for Deed	0.50	\$25.000	\$12.50
07/25/05	Preparation of deposit and post same	0.30	\$25.000	\$7.50
07/26/05	Electronic filing of Motion to Sell interest in Contract for Deed	0.20	\$25.000	\$5.00
07/26/05	Mailout of Motion to Sell Interest in Contract for Deed to all parties	0.40	\$25.000	\$10.00
08/24/05	Prepare for Trustee's review and signature Bill of Sale to Vicki Hall and letter to Vicki Hall regarding same	0.50	\$25.000	\$12.50
08/24/05	Preparation of deposit and post same	0.20	\$25.000	\$5.00
10/19/05	Prepare for Trustee's review and signature Application to Employ Accountant for Trustee with Affidavit and proposed Order	0.40	\$25.000	\$10.00
10/24/05	Electronic filing of Application to Employ Accountant	0.20	\$25.000	\$5.00

Expense Worksheet

Period: 01/01/00 - 02/09/06

Trustee: Bob Anderson (631490)

Case Number: 02-63414

Case Name: Boyd, Bobby Gene

Case Type: Assets

Judge: Bill Parker

Petition Date: 09/06/02

341a Meeting: 11/01/02 10:00

11/10/05	Obtain advance from Trustee's firm to pay accountant's fees	0.10	\$25.000	\$2.50
02/08/06	Reconciliation of bank statement each month (.10 per month) for 39 months (11/02 through 1/06)	3.90	\$25.000	\$97.50
Total for category CLERICAL:		17.30		\$432.50

Category: COPIES

Date	Description	Hours/Unit	Rate	Total
09/16/02	L Thigpen 1	1.00	\$0.250	\$0.25
09/19/02	L Thigpen 2	1.00	\$0.250	\$0.25
10/21/02	Deposit copies	3.00	\$0.250	\$0.75
11/21/02	Deposit copies	2.00	\$0.250	\$0.50
12/31/02	Deposit copies	2.00	\$0.250	\$0.50
01/24/03	Deposit copies	2.00	\$0.250	\$0.50
02/27/03	Deposit copies	2.00	\$0.250	\$0.50
03/28/03	Deposit copies	2.00	\$0.250	\$0.50
04/28/03	Deposit copies	2.00	\$0.250	\$0.50
05/15/03	Obj to Claim #11	16.00	\$0.250	\$4.00
05/27/03	Deposit copies	2.00	\$0.250	\$0.50
06/23/03	Deposit copies	2.00	\$0.250	\$0.50
07/28/03	Deposit copies	2.00	\$0.250	\$0.50
08/27/03	Deposit copies	2.00	\$0.250	\$0.50
10/02/03	Deposit copies	2.00	\$0.250	\$0.50
10/28/03	Deposit copies	2.00	\$0.250	\$0.50
11/25/03	Deposit copies	2.00	\$0.250	\$0.50
12/29/03	Deposit copies	2.00	\$0.250	\$0.50
01/27/04	Deposit copies	2.00	\$0.250	\$0.50
03/01/04	Deposit copies	2.00	\$0.250	\$0.50
04/22/04	Deposit copies	2.00	\$0.250	\$0.50
06/24/04	Deposit copies	2.00	\$0.250	\$0.50
07/27/04	Deposit copies	2.00	\$0.250	\$0.50
08/19/04	Deposit copies	2.00	\$0.250	\$0.50
09/23/04	Deposit copies	2.00	\$0.250	\$0.50
10/19/04	Deposit copies	2.00	\$0.250	\$0.50

Expense Worksheet

Period: 01/01/00 - 02/09/06

Trustee: Bob Anderson (631490)

Case Number: 02-63414

Case Name: Boyd, Bobby Gene

Case Type: Assets

Judge: Bill Parker

Petition Date: 09/06/02

341a Meeting: 11/01/02 10:00

11/24/04	Deposit copies	2.00	\$0.250	\$0.50
12/28/04	Deposit copies	2.00	\$0.250	\$0.50
01/20/05	Deposit copies	2.00	\$0.250	\$0.50
02/28/05	Deposit copies	2.00	\$0.250	\$0.50
03/24/05	Deposit copies	2.00	\$0.250	\$0.50
05/02/05	Deposit copies	2.00	\$0.250	\$0.50
05/26/05	L Hall 1	1.00	\$0.250	\$0.25
07/12/05	L Bank of America	1.00	\$0.250	\$0.25
07/26/05	Motion to Sell Interest in Contract for Deed	73.00	\$0.250	\$18.25
07/26/05	Deposit copies	4.00	\$0.250	\$1.00
08/24/05	L Hall, Bill of Sale	5.00	\$0.250	\$1.25
08/24/05	Deposit copies	2.00	\$0.250	\$0.50
10/19/05	TaxRet05 L Rogers 1	8.00	\$0.200	\$1.60
10/24/05	App to Emp Acct to UST	6.00	\$0.200	\$1.20
11/16/05	PDR	2.00	\$0.200	\$0.40
11/18/05	Fee to Accountant	4.00	\$0.200	\$0.80
02/08/06	Bank statement to UST	2.00	\$0.200	\$0.40
02/08/06	Anticipated copy for final bank statement to UST	6.00	\$0.200	\$1.20
02/08/06	Anticipated - Distribution to 15 claims	15.00	\$0.200	\$3.00
Total for category COPIES:		206.00		\$49.35

Category: PARALEGAL

Date	Description	Hours/Unit	Rate	Total
04/25/03	Update case status and information; Prepare Form 1 and Form 2 and confirm balance, and preparation of required Status Report	0.30	\$60.000	\$18.00
04/28/04	Update case status and information; Prepare Form 1 and Form 2 and confirm balance, and preparation of required Status Report	0.30	\$60.000	\$18.00
10/19/05	Review of file for information needed for federal income tax return; Draft letter for Trustee's review and signature to Bob Rogers	0.80	\$60.000	\$48.00
10/21/05	E-mail information to accountant Bob Rogers regarding tax return for Estate	0.30	\$60.000	\$18.00
11/02/05	Telephone conference with Bob Rogers regarding tax basis in realty sold under Contract for Deed and	0.30	\$60.000	\$18.00

Expense Worksheet**Period: 01/01/00 - 02/09/06****Trustee: Bob Anderson (631490)****Case Number:** 02-63414**Case Name:** Boyd, Bobby Gene**Case Type:** Assets**Judge:** Bill Parker**Petition Date:** 09/06/02**341a Meeting:** 11/01/02 10:00

additional information needed for tax return;
 Prepare inquiry to Vicki Hall by e-mail with copy to
 accountant requesting information

11/02/05	Gather information requested by accountant from file; scan documents and e-mail information to accountant	0.30	\$60.000	\$18.00
11/02/05	Receipt of, review and respond to e-mail from Vicki Hall regarding acquisition of property	0.30	\$60.000	\$18.00
11/04/05	Review various e-mails regarding information requested by accountant and compile into e-mail to accountant for his use in preparing tax return	0.30	\$60.000	\$18.00
11/16/05	Review of completed tax return and processing for mailing by certified mail, return receipt requested, both the tax return and the Request for Prompt Determination of Unpaid Taxes	0.20	\$60.000	\$12.00
02/08/06	Preparation of Final Report and Proposed Distribution with all schedules, exhibits and proposed Order	3.00	\$60.000	\$180.00
02/08/06	Anticipated time, preparation of distribution checks and transmittal letters; monitoring file for checks to clear; preparation of Trustee's Distribution Report and itemization of distributions; Prepare Form 4 and submit to UST; closing and archiving file	2.50	\$60.000	\$150.00

Total for category PARALEGAL:**8.60****\$516.00****Category: POSTAGE**

Date	Description	Hours/Unit	Rate	Total
09/16/02	L Thigpen 1	1.00	\$0.370	\$0.37
09/19/02	L Thigpen 1	1.00	\$0.370	\$0.37
05/15/03	Obj to Claim #11	1.00	\$1.480	\$1.48
05/26/05	L Hall 1	1.00	\$0.370	\$0.37
07/12/05	Bank of America	1.00	\$0.370	\$0.37
07/26/05	Motion to Sell Interest in Contract for Deed	1.00	\$13.960	\$13.96
08/24/05	L Hall, Bill of Sale	1.00	\$0.600	\$0.60
10/19/05	TaxRet05 L Rogers 1	1.00	\$0.370	\$0.37
10/24/05	App to Emp Acct to UST	1.00	\$0.370	\$0.37
11/16/05	Tax Return & PDR, cert, rrr	1.00	\$9.990	\$9.99

Expense Worksheet
Period: 01/01/00 - 02/09/06
Trustee: Bob Anderson (631490)

Case Number: 02-63414	Case Name: Boyd, Bobby Gene
Case Type: Assets	Judge: Bill Parker
Petition Date: 09/06/02	341a Meeting: 11/01/02 10:00

11/18/05	Fee to Accountant	1.00	\$0.370	\$0.37
02/08/06	Bank statement to UST	1.00	\$1.830	\$1.83
02/08/06	Anticipated - final bank statements to UST	1.00	\$1.350	\$1.35
02/08/06	Anticipated - distribution to 15 claims	15.00	\$0.390	\$5.85
Total for category POSTAGE:		28.00		\$37.65
Total for case 02-63414:				\$1,035.50

Grand Total:	\$1,035.50
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SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Amount Due
1. 11 U.S.C. Sec. 507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(A) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemized)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11. U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A. Accountant for Trustee Fees (Other Firm)	277.00	277.00	0.00	277.00
B. Trustee Compensation	2,080.87	2,080.87	0.00	2,080.87
C. Trustee Expenses	1,035.50	1,035.50	0.00	1,035.50
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (itemize)	0.00	0.00	0.00	0.00
TOTALS:	3,393.37	3,393.37	0.00	3,393.37

COX, ROGERS and ASSOCIATES, INC.

**A PROFESSIONAL CORPORATION
CERTIFIED PUBLIC ACCOUNTANTS
703 NORTH GREEN
LONGVIEW, TEXAS 75601**

Bob Anderson
Smead, Anderson & Dunn
P. O. Box 3343
Longview, TX 75606

November 7, 2005

FOR PROFESSIONAL SERVICES RENDERED

Re: Bobby and Jerre Boyd

Time for Bob Rogers per detail attached;	\$242.00
Clerical and processing	<u>35.00</u>
Total	<u>\$277.00</u>

DUE UPON RECEIPT:

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
))))))))))))))))))))))))))))))))))))
11	149,172.27	149,172.27	0.00	0.00	0.00
	<u>149,172.27</u>	<u>149,172.27</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

IDENTIFICATION OF SECURED PARTIES AFFECTED:

<u>Claim Number</u>	<u>Name of Creditor</u>
11	Bank of America Mortgage

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY

NONE

FILED UNSECURED CLAIMS TOTAL: \$ 189,852.59

SUBORDINATED UNSECURED CLAIMS: \$ 0.00

Claims Register

Case: 02-63414

Boyd, Bobby Gene

Claims Bar Date: 02/05/03

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
1	Sears Payment Center P.O. Box 3671 Des Moines, IA 50322 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 10/25/02	5121 0701 2946 6088	\$7,199.68 \$7,199.68	\$0.00	\$7,199.68
2	Chase Bankcard Services, Inc. PO Box 52176 Phoenix, AZ 85072-2176 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 10/28/02	5323 5011 5229 1999	\$8,272.69 \$8,272.69	\$0.00	\$8,272.69
3	Chase Bankcard Services, Inc. PO Box 52176 Phoenix, AZ 85072-2176 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 10/28/02	5260 3603 0360 7131	\$7,776.89 \$7,776.89	\$0.00	\$7,776.89
4	Chase Bankcard Services, Inc. PO Box 52176 Phoenix, AZ 85072-2176 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 10/28/02	5184 4500 0349 5441	\$5,977.81 \$5,977.81	\$0.00	\$5,977.81
5	Bank of America, N.A. PO Box 2278 Norfolk, VA 23501-2278 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 10/28/02	4024 0238 4020 3893	\$12,340.32 \$12,340.32	\$0.00	\$12,340.32
6	MBNA America Bank P.O. Box 15168 MS 1421 Wilmington, DE 19850 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 10/30/02	5490 9948 4658 3243 & ...	\$17,755.83 \$0.00	\$0.00	\$0.00
Amended by Claim #16. See Memo on Claim #16 regarding Notice of Transfer of Claim #6.						
7	Discover Financial Services P.O. Box 8003 Hilliard, OH 43026 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 11/04/02	6011 2988 0223 2920	\$5,351.35 \$5,351.35	\$0.00	\$5,351.35
8	Discover Financial Services P.O. Box 8003 Hilliard, OH 43026 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 11/04/02	6011 3005 2052 3760	\$12,145.11 \$12,145.11	\$0.00	\$12,145.11

Claims Register

Case: 02-63414

Boyd, Bobby Gene

Claims Bar Date: 02/05/03

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
9	Discover Financial Services P.O. Box 8003 Hilliard, OH 43026 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 11/06/02	6011 0082 1030 1252	\$5,425.60 \$5,425.60	\$0.00	\$5,425.60
10	Discover Financial Services P.O. Box 8003 Hilliard, OH 43026 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 11/06/02	6011 0080 4650 7841	\$10,602.26 \$10,602.26	\$0.00	\$10,602.26
11	Bank of America Mortgage 475 Crosspoint Parkway Box 9000 Getzville, NY 14068-9000 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 11/12/02	701 439 2232 Objection, secured by property not administered; disallowed by Order signed 6/12/03.	\$149,172.27 * \$0.00	\$0.00	\$0.00
12	American Express Centurion Bank c/o Becket & Lee PO Box 3001 Malvern, PA 19355-0701 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 11/15/02	3737 4023 5133 006	\$18,345.04 \$18,345.04	\$0.00	\$18,345.04
13	Bank of America, N.A. P.O. Box 2278 Norfolk, VA 23501-2278 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 11/19/02	4356 3800 0260 5499	\$8,070.41 \$8,070.41	\$0.00	\$8,070.41
14	American Express Centurion Bank c/o Becket & Lee PO Box 3001 Malvern, PA 19355-0701 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 11/25/02	3722 8097 4402 008	\$2,223.56 \$2,223.56	\$0.00	\$2,223.56
15	American Express Centurion Bank c/o Becket & Lee PO Box 3001 Malvern, PA 19355-0701 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 11/25/02	3715 2054 7771 004	\$4,887.39 \$4,887.39	\$0.00	\$4,887.39

(*) Denotes objection to Amount Filed

Claims Register

Case: 02-63414

Boyd, Bobby Gene

Claims Bar Date: 02/05/03

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
16	eCast Settlement Corporation P.O. Box 35480 Newark, NJ 07193-5480	Unsecured 12/02/02	9118, 3243, 8853, 7432 Amendment of Claim #6. Claim originally filed by MBNA America Bank, N.A. Notice of Transfer of Claim #6 filed 5/17/05. Trustee's Note regarding Transfer of Claim: The Transfer of Claim recited Claim #6 which covered 2 accounts. This Claim #16, an amendment of #6, covered 4 accounts. Trustee's staff confirmed by telephone on 2/8/06 that the Transfer covered all four accounts listed on Claim #16 and not only the accounts on the referenced Claim #6.	\$55,101.20 \$55,101.20	\$0.00	\$55,101.20
<7100-90 Payments to Unsecured Credit Card Holders>, 610						
17	Capital One Bank PO Box 85167 Richmond, VA 23285	Unsecured 01/27/03	5291 4916 2582 0798	\$8,377.45 \$8,377.45	\$0.00	\$8,377.45
<7100-90 Payments to Unsecured Credit Card Holders>, 610						
ACCT-F	Smead, Anderson & Dunn P.O. Box 3343 Longview, TX 75606-3343	Admin Ch. 7 11/18/05		\$277.00 \$277.00 This is a reimbursement to Trustee's firm for accountant's fees advanced to Bob Rogers, accountant for Trustee per Order signed 11/8/05, for preparation of Estate's final tax return, FYE 10/31/05. A copy of the invoice paid by Trustee's firm is included in Trustee's Final Report.	\$0.00	\$277.00
<3410-00 Accountant for Trustee Fees (Other Firm)>, 200						
TTEE-C	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343	Admin Ch. 7 02/08/06	8577	\$2,080.87 \$2,080.87	\$0.00	\$2,080.87
<2100-00 Trustee Compensation>, 200						
TTEE-E	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343	Admin Ch. 7 02/08/06	8577	\$1,035.50 \$1,035.50	\$0.00	\$1,035.50
<2200-00 Trustee Expenses>, 200						
Case Total:					\$0.00	\$175,490.13

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS**

IN RE:	§	CASE NO. 02-63414
Boyd, Bobby Gene	§	
Boyd, Jerre Dene	§	
	§	
	§	CHAPTER 7
DEBTOR(S)	§	

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1. BALANCE ON HAND		\$ <u>13,308.66</u>
2. ADMINISTRATIVE EXPENSES TO BE PAID	\$ 3,393.37	
* (NOTE)		
3. SECURED CLAIMS TO BE PAID	0.00	
* (NOTE)		
4. PRIORITY CLAIMS TO BE PAID	0.00	
* (NOTE)		
5. UNSECURED CLAIMS TO BE PAID	9,915.29	
* (NOTE)		
6. OTHER DISTRIBUTIONS TO BE PAID	0.00	
* (NOTE)		
7. TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$ <u>13,308.66</u>
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		0.00

* (SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 2/8/06

/s/ Bob Anderson
Bob Anderson, Chapter 7 Trustee

Claims Distribution Register

Case: 02-63414 Boyd, Bobby Gene

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Secured Claims:								
11	11/12/02	100	Bank of America Mortgage 475 Crosspoint Parkway Box 9000 Getzville, NY 14068-9000 / <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)> Objection, secured by property not administered; disallowed by Order signed 6/12/03.	149,172.27	0.00 *	0.00	0.00	0.00
Priority 100: 0% Paid								
Admin Ch. 7 Claims:								
ACCT-F	11/18/05	200	Smead, Anderson & Dunn P.O. Box 3343 Longview, TX 75606-3343 / <3410-00 Accountant for Trustee Fees (Other Firm)> This is a reimbursement to Trustee's firm for accountant's fees advanced to Bob Rogers, accountant for Trustee per Order signed 11/8/05, for preparation of Estate's final tax return, FYE 10/31/05. A copy of the invoice paid by Trustee's firm is included in Trustee's Final Report.	277.00	277.00	0.00	277.00	277.00
TTEE-C	02/08/06	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 / <2100-00 Trustee Compensation>	2,080.87	2,080.87	0.00	2,080.87	2,080.87
TTEE-E	02/08/06	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 / <2200-00 Trustee Expenses>	1,035.50	1,035.50	0.00	1,035.50	1,035.50
Total for Priority 200: 100% Paid				\$3,393.37	\$3,393.37	\$0.00	\$3,393.37	\$3,393.37
Total for Admin Ch. 7 Claims:				\$3,393.37	\$3,393.37	\$0.00	\$3,393.37	\$3,393.37

Unsecured Claims:

1	10/25/02	610	Sears Payment Center P.O. Box 3671 Des Moines, IA 50322 / <7100-90 Payments to Unsecured Credit Card Holders>	7,199.68	7,199.68	0.00	7,199.68	414.81
2	10/28/02	610	Chase Bankcard Services, Inc. PO Box 52176 Phoenix, AZ 85072-2176 / <7100-90 Payments to Unsecured Credit Card Holders>	8,272.69	8,272.69	0.00	8,272.69	476.63

Claims Distribution Register

Case: 02-63414 Boyd, Bobby Gene

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
3	10/28/02	610	Chase Bankcard Services, Inc. PO Box 52176 Phoenix, AZ 85072-2176 / <7100-90 Payments to Unsecured Credit Card Holders>	7,776.89	7,776.89	0.00	7,776.89	448.06
4	10/28/02	610	Chase Bankcard Services, Inc. PO Box 52176 Phoenix, AZ 85072-2176 / <7100-90 Payments to Unsecured Credit Card Holders>	5,977.81	5,977.81	0.00	5,977.81	344.41
5	10/28/02	610	Bank of America, N.A. PO Box 2278 Norfolk, VA 23501-2278 / <7100-90 Payments to Unsecured Credit Card Holders>	12,340.32	12,340.32	0.00	12,340.32	710.98
6	10/30/02	610	MBNA America Bank P.O. Box 15168 MS 1421 Wilmington, DE 19850 / <7100-90 Payments to Unsecured Credit Card Holders> Amended by Claim #16. See Memo on Claim #16 regarding Notice of Transfer of Claim #6.	17,755.83	0.00	0.00	0.00	0.00
7	11/04/02	610	Discover Financial Services P.O. Box 8003 Hilliard, OH 43026 / <7100-90 Payments to Unsecured Credit Card Holders>	5,351.35	5,351.35	0.00	5,351.35	308.32
8	11/04/02	610	Discover Financial Services P.O. Box 8003 Hilliard, OH 43026 / <7100-90 Payments to Unsecured Credit Card Holders>	12,145.11	12,145.11	0.00	12,145.11	699.74
9	11/06/02	610	Discover Financial Services P.O. Box 8003 Hilliard, OH 43026 / <7100-90 Payments to Unsecured Credit Card Holders>	5,425.60	5,425.60	0.00	5,425.60	312.59
10	11/06/02	610	Discover Financial Services P.O. Box 8003 Hilliard, OH 43026 / <7100-90 Payments to Unsecured Credit Card Holders>	10,602.26	10,602.26	0.00	10,602.26	610.85
12	11/15/02	610	American Express Centurion Bank c/o Becket & Lee PO Box 3001 Malvern, PA 19355-0701 / <7100-90 Payments to Unsecured Credit Card Holders>	18,345.04	18,345.04	0.00	18,345.04	1,056.94

Claims Distribution Register

Case: 02-63414 Boyd, Bobby Gene

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
13	11/19/02	610	Bank of America, N.A. P.O. Box 2278 Norfolk, VA 23501-2278 / <7100-90 Payments to Unsecured Credit Card Holders>	8,070.41	8,070.41	0.00	8,070.41	464.97
14	11/25/02	610	American Express Centurion Bank c/o Becket & Lee PO Box 3001 Malvern, PA 19355-0701 / <7100-90 Payments to Unsecured Credit Card Holders>	2,223.56	2,223.56	0.00	2,223.56	128.11
15	11/25/02	610	American Express Centurion Bank c/o Becket & Lee PO Box 3001 Malvern, PA 19355-0701 / <7100-90 Payments to Unsecured Credit Card Holders>	4,887.39	4,887.39	0.00	4,887.39	281.59
16	12/02/02	610	eCast Settlement Corporation P.O. Box 35480 Newark, NJ 07193-5480 / <7100-90 Payments to Unsecured Credit Card Holders> Amendment of Claim #6. Claim originally filed by MBNA America Bank, N.A. Notice of Transfer of Claim #6 filed 5/17/05. Trustee's Note regarding Transfer of Claim: The Transfer of Claim recited Claim #6 which covered 2 accounts. This Claim #16, an amendment of #6, covered 4 accounts. Trustee's staff confirmed by telephone on 2/8/06 that the Transfer covered all four accounts listed on Claim #16 and not only the accounts on the referenced Claim #6.	55,101.20	55,101.20	0.00	55,101.20	3,174.63
17	01/27/03	610	Capital One Bank PO Box 85167 Richmond, VA 23285 / <7100-90 Payments to Unsecured Credit Card Holders>	8,377.45	8,377.45	0.00	8,377.45	482.66
Total for Priority 610: 5.76146% Paid				\$189,852.59	\$172,096.76	\$0.00	\$172,096.76	\$9,915.29
Total for Unsecured Claims:				\$189,852.59	\$172,096.76	\$0.00	\$172,096.76	\$9,915.29
Total for Case :				\$342,418.23	\$175,490.13	\$0.00	\$175,490.13	\$13,308.66

Claims Proposed Distribution

Case: 02-63414 Boyd, Bobby Gene

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$13,308.66 **Total Proposed Payment:** \$13,308.66 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
ACCT-F	Smead, Anderson & Dunn	Admin Ch. 7	277.00	277.00	0.00	277.00	277.00	13,031.66
	<3410-00 Accountant for Trustee Fees (Other Firm)>							
	Claim Memo: This is a reimbursement to Trustee's firm for accountant's fees advanced to Bob Rogers, accountant for Trustee per Order signed 11/8/05, for preparation of Estate's final tax return, FYE 10/31/05. A copy of the invoice paid by Trustee's firm is included in Trustee's Final Report.							
TTEE-C	Bob Anderson	Admin Ch. 7	2,080.87	2,080.87	0.00	2,080.87	2,080.87	10,950.79
	<2100-00 Trustee Compensation>							
TTEE-E	Bob Anderson	Admin Ch. 7	1,035.50	1,035.50	0.00	1,035.50	1,035.50	9,915.29
	<2200-00 Trustee Expenses>							
SUBTOTAL FOR ADMIN CH. 7			3,393.37	3,393.37	0.00	3,393.37	3,393.37	
1	Sears Payment Center	Unsecured	7,199.68	7,199.68	0.00	7,199.68	414.81	9,500.48
2	Chase Bankcard Services, Inc.	Unsecured	8,272.69	8,272.69	0.00	8,272.69	476.63	9,023.85
3	Chase Bankcard Services, Inc.	Unsecured	7,776.89	7,776.89	0.00	7,776.89	448.06	8,575.79
4	Chase Bankcard Services, Inc.	Unsecured	5,977.81	5,977.81	0.00	5,977.81	344.41	8,231.38
5	Bank of America, N.A.	Unsecured	12,340.32	12,340.32	0.00	12,340.32	710.98	7,520.40
7	Discover Financial Services	Unsecured	5,351.35	5,351.35	0.00	5,351.35	308.32	7,212.08
8	Discover Financial Services	Unsecured	12,145.11	12,145.11	0.00	12,145.11	699.74	6,512.34
9	Discover Financial Services	Unsecured	5,425.60	5,425.60	0.00	5,425.60	312.59	6,199.75
10	Discover Financial Services	Unsecured	10,602.26	10,602.26	0.00	10,602.26	610.85	5,588.90
12	American Express Centurion Bank	Unsecured	18,345.04	18,345.04	0.00	18,345.04	1,056.94	4,531.96
13	Bank of America, N.A.	Unsecured	8,070.41	8,070.41	0.00	8,070.41	464.97	4,066.99
14	American Express Centurion Bank	Unsecured	2,223.56	2,223.56	0.00	2,223.56	128.11	3,938.88
15	American Express Centurion Bank	Unsecured	4,887.39	4,887.39	0.00	4,887.39	281.59	3,657.29
16	eCast Settlement Corporation	Unsecured	55,101.20	55,101.20	0.00	55,101.20	3,174.63	482.66
	Claim Memo: Amendment of Claim #6. Claim originally filed by MBNA America Bank, N.A. Notice of Transfer of Claim #6 filed 5/17/05. Trustee's Note regarding Transfer of Claim: The Transfer of Claim recited Claim #6 which covered 2 accounts. This Claim #16, an amendment of #6, covered 4 accounts. Trustee's staff confirmed by telephone on 2/8/06 that the Transfer covered all four accounts listed on Claim #16 and not only the accounts on the referenced Claim #6.							
17	Capital One Bank	Unsecured	8,377.45	8,377.45	0.00	8,377.45	482.66	0.00
SUBTOTAL FOR UNSECURED			172,096.76	172,096.76	0.00	172,096.76	9,915.29	

Claims Proposed Distribution

Case: 02-63414 Boyd, Bobby Gene

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$13,308.66 **Total Proposed Payment:** \$13,308.66 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
Total for Case 02-63414 :			\$175,490.13	\$175,490.13	\$0.00	\$175,490.13	\$13,308.66	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$3,393.37	\$3,393.37	\$0.00	\$3,393.37	100.000000%
Total Unsecured Claims :	\$172,096.76	\$172,096.76	\$0.00	\$9,915.29	5.761462%